

EXHIBIT 11
DATE Jan. 14, 2013
HB 11

Status of 2013 Biennium TSEP Projects as of 1/14/2013

Rank	Grantee	County	Project Type	Date Met Start-up	Grant Award Amount	Amount of TSEP Funds Contracted	Amount of TSEP Funds Expended	Status of Project
1	Hardin, City of	Big Horn	Water	1/18/12	\$500,000	\$500,000	\$438,499	Construction
2	Park County	Park	Bridge		\$555,626			Withdrawn
3	Sheridan, Town of	Madison	Sewer	6/20/12	\$750,000	\$750,000	\$610,370	Construction
4	Yellowstone County	Yellowstone	Bridge	9/27/11	\$157,227	\$157,227	\$145,847	Complete
5	Madison County	Madison	Bridge	12/13/12	\$699,931	\$699,931	\$0	Design
6	Brady County W&S District	Pondera	Water	12/31/12	\$750,000	\$750,000	\$0	Design
7	Carter Choteau County W&S District	Choteau	Water	9/17/12	\$750,000	\$252,000	\$39,253	Construction
8	Sun Prairie Village Co. W&S District	Cascade	Water	3/22/12	\$625,000	\$625,000	\$5,164	Construction
9	Sweet Grass County	Sweet Grass	Bridge	10/1/12	\$156,678	\$156,678	\$0	Design
10	Beaverhead County	Beaverhead	Bridge	9/30/11	\$426,941	\$426,941	\$329,709	Complete
11	Carbon County	Carbon	Bridge	6/12/12	\$406,695	\$201,934	\$71,529	Complete
12	Jefferson County	Jefferson	Bridge	4/30/12	\$239,634	\$40,700	\$25,901	Complete
13	Hebgen Lake Estates County W&S District	Gallatin	Sewer	7/20/12	\$720,000	\$720,000	\$131,402	Construction
14	Augusta W & S District	Lewis & Clark	Sewer	12/18/12	\$295,000	\$295,000	\$0	Design
15	Gallatin Gateway County W&S District	Gallatin	Sewer	11/7/12	\$750,000	\$750,000	\$83,573	Design
16	Fergus County	Fergus	Bridge	12/6/12	\$276,157	\$77,432		Design
17	Melrose W&S District	Beaverhead	Sewer	2/17/2012,	\$162,000	\$162,000	\$161,334	Complete
18	Blaine County	Blaine	Bridge	1/18/12	\$434,309	\$434,309	\$3,298	Design
19	Deer Lodge, City of	Deer Lodge	Sewer		\$500,000			
20	Lincoln County	Lincoln	Bridge		\$287,827			
21	West Yellowstone/Hebgen Basin Refuse Disposal Dist.	Gallatin	Solid Waste	12/5/11	\$246,563	\$246,563	\$114,349	Construction
22	Eureka, Town of	Lincoln	Sewer		\$625,000			
23T	Fairfield, Town of	Teton	Water	12/28/11	\$500,000	\$500,000	\$8,330	Design
23T	Ravalli County	Ravalli	Bridge	10/23/12	\$142,616	\$142,616	\$0	Design
25	Granite County	Granite	Bridge	9/29/11	\$276,408	\$276,408	\$264,036	Complete
26	Roundup, City of	Musselshell	Water	6/7/12	\$500,000	\$500,000	\$360,144	Construction
27	Roberts - Carbon Co. W&S District	Carbon	Sewer	8/15/12	\$500,000	\$500,000	\$67,738	Construction
28	Lockwood W&S District	Yellowstone	Sewer		\$750,000			
29	North Have County Water District	Hill	Water	12/19/12	\$590,000	\$590,000	\$0	Design
30	Sand Coulee Water District	Gauche	Water		\$289,966			Withdrawn
31	East Helena, City of	Lewis & Clark	Sewer	3/30/12	\$750,000	\$750,000	\$302,974	Construction
32T	Bigfork W&S District	Flathead	Water	9/13/12	\$750,000			
32T	Custer County	Custer	Sewer	7/17/12	\$750,000	\$750,000	\$0	Design
34	Crow Tribe for Crow Agency	Big Horn	Water	4/3/12	\$750,000	\$750,000	\$0	Design
35	Hill County	Hill	Bridge	9/9/11	\$174,082	\$174,082	\$161,849	Complete
36	Polson, City of	Lake	Water		\$625,000			

Withdraw application
Change in Scope of Project reducing Grant Amount
Did not meet start-up
Funding not available